Work Order ID 61669
Tuesday, August 31, 2010 10:44:53 AM



Page 1

Item ID: Revision ID: Item Name:	D3391-025 Aft Tube Asse	,		Accept				iiiii s	etup Stai		
Start Date: Required Date Reference:	8/31/2010	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item I Customer:	D:			·	*	
Approvals:	Process Pla	an:	Date: 10-8-3/	Tooling: SPC (Y/N):		ate:		F	tun Stai Sto		
Sequence ID/ Work Center	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3391 100 Mori Seiki Mori Seiki CNC L	Rev	·	HE LARGE Folio FA599 Rev: atch # on fwd end at 90 deg	0.00 0.00 _ & Dwg D3391 Rev: _	- 11/2/1	<u> </u>				÷	
110 QC Quality Control		QC2- Inspect parts off n	nachine FAI/FAIB	0.00	11/2/13	,					·
QC Quality Control	, The	QC8- Inspect parts - sec	ond check	0.00	n 11.2	/\$					

Dart Aerosp	oace	Ltd
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W/O:	***************************************	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:	_ PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed	l:	Date:

NCR:	Ì		WORK OR	DER NON-CONFO	RMANCE (NC	₹)		
		Description of NC		Corrective Action	Section B	Verification	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng	ion Sign o	Section C		
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Page 2

Tuesday, August 31, 2010 10:44:53 AM Item ID: D3391-025 Accept Setup Start **Revision ID:** Stop Aft Tube Assembly Item Name: **Start Date:** 8/31/2010 Start Oty: 1.00 **Cust Item ID:** Required Date: 9/7/2010 Req'd Qty: 1.00 **Customer:** Reference: Start Run **Tooling:** Process Plan: Date: Date: Approvals: Stop Date: SPC (Y/N): QC: Date: Sequence ID/ Set Up/ **Operation** Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID **Description** Qty Stamp Code Qty Number **Run Hours** 120 0.00 HAAS CNC VERTICAL MACHINING #1 0.00 HAAS 1 1-Machine as per Folio FA 599 Rev A & Dwg D3391 Rev: (D) HAAS CNC vertical machine #1 2-Deburr 130 QC2- Inspect parts off machine FAI/FAIB 0.00 JL 11/02/14 0.00 OC Memo Quality Control 0.00 and u/02/14

140

Quality Control

OC8- Inspect parts - second check

Memo

0.00

Dart Ae	rospace	e Ltd		•			***	in the second
W/O:		-	WORK ORDER (CHANGES		-		,
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DATE	STEP	Description of NC Section A	Corrective Action Des		an I. I	rification	Approval Chief Eng	Approval QC inspector

NCR:		W	ORK OR	DER NON-CONFORMANCE	E (NCR)			
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Tuesday, August 31, 2010 10:44:53 AM



Page 3

Item ID:

D3391-025

Accept

Setup Start

Stop



Revision ID:

Item Name:

Aft Tube Assembly

Start Date: Required Date: 9/7/2010

8/31/2010

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

QC:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Tool # Plan

Code

Date:

Run

Reject

Qty

Start Stop



Insp.

Stamp

Reject

Number

Sequence ID/

Work Center ID

150

Skidtubes Skidtubes

Operation

Skidtubes

Description

Memo

Set Up/ **Run Hours**

0.00

0.00

1-Drill (PILOT HOLE) aft cap holes per Dwg D3391 using DT8803

11-2-23

Accept

Qty

160

CNC Bend 1

CNC Delta 100 Bender

BENDING MACHINE - SKIDTUBES

Memo

0.00

0.00

Form as per Dwg D3391 Using Bend Prog 3391025

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

D BE11/02/23

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:

🦈 🥀 Resolution:		Disposition:	QA: N/C Closed:	Date:

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	0755	Description of NC		Corrective Action Section B		Verification	Approval	Approval
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Tuesday, August 31, 2010 10:44:53 AM



Page 4 &

Item ID:

D3391-025

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 9/7/2010

Aft Tube Assembly

Start Date:

8/31/2010

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Memo

Date:

Date:

SPC (Y/N):

Tooling:

Date:

Date:

Start



Stop

Sequence ID/ Work Center ID

Skidtubes Skidtubes

Operation **Description**

Skidtubes

Set Up/

Run Hours

Tool # Plan Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

0.00

0.00

1-Open Aft cap pilot hole to .208" as per Dwg D3391

2-Drill float bag holes using DT8809 as per Dwg D3391(Holes marked "A" Only.

3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217 Wearplate Jig.

*****Do Not Open To Finished Size****

4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2 previously drilled aft wearplate holes.

5-Open wearplate holes to 0.250" and c'bore as per dwg D3391

6-Open up all wearshoe, wearplate to 0.297" and float bag holes to 0.328" as per Dwg D3391.

7-Deburr

Run

W/O:			M	SES				, ,	
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Tuesday, August 31, 2010 10:44:53 AM



Page 5

Item ID:

D3391-025

Accept

Setup Start

Stop



Revision ID:

Item Name:

Aft Tube Assembly

8/31/2010 **Start Date:** Required Date: 9/7/2010

Start Oty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



QC:

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Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/ Work Center ID

190

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

0.00 Nos 115

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

200

HandFinish

Chemical Conversion Coat per QSI005 4.1

Memo

Memo

0.00

0.00

Hand Finishing

210

QC3- Inspect Part Finish

0.00

Memo

0.00

1 @ BE11/03/15

Quality Control

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W/O:			WORK ORDER CHANGES							
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Item ID:

D3391-025

Accept

Setup Start

Stop



Revision ID: 4.

Item Name:

Aft Tube Assembly

Start Date:

8/31/2010 Required Date: 9/7/2010

Start Qty: 1.00

Req'd Oty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Tool # Plan

Code

Run

Accept

Qty

Start

Stop

Reject

Number

Reject

Oty



Insp.

Stamp

Sequence ID/

Work Center ID

220

Skidtubes

Skidtubes

Skidtubes

Operation

Description

Memo

Instal spacers as per dwg D3391

AR Magnabond 6398 Batch: // (0227 exp. date: 08/20// cure time 12hrs as per QS10015

230

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

235

HandFinish

Memo

Pressure Wash per QSI005 4.3

0.00

0.00

Hand Finishing

AND REALODINE AS PER PAR09-043

1 bl 11-3-16.

W/O:			W	ORK ORDER CHANGE	S			•
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DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
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Item ID:

D3391-025

Accept



Setup Start

Stop



Revision ID:

Item Name:

Aft Tube Assembly

Start Date: 8/31/2010

Start Qty: 1.00 Required Date: 9/7/2010

Reg'd Oty: 1.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Tool # Plan

Code

Date:

Run Start

Reject

Oty

Stop

Insp.

Stamp

Reject

Number

HL 11-3-16

Sequence ID/ **Work Center ID**

240

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Memo

Memo

FINISH TIME:

Set Up/ **Run Hours**

0.00

0.00

250

Quality Control

QC3-Inspect Part Finish

0.00

0.00

Accept

Oty

260

HandFinish Hand Finishing HandFinishing

1-Install inserts as per Dwg D3391 2-Install Aft Cap as per Dwg D3391 -A/R Sikaflex-241/-291 //(1/10 0 4 6 Sikaflex expiry date: 1105

0.00

0.00

W/O:			WO	RK ORDER CHA	ANGES					
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Tuesday, August 31, 2010 10:44:53 AM



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Item ID:

D3391-025

Accept



Setup Start

Stop



Revision ID:

Item Name:

Aft Tube Assembly

Start Date:

8/31/2010

Start Qty: 1.00

Required Date: 9/7/2010

Req'd Qty: 1.00



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Cust Item ID:

Customer:

Reference:

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Process Plan:

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Date:_____

Tooling:

0.00

0.00

SPC (Y/N):

Date: Date:

Start Run

Stop



Sequence ID/ Work Center ID

270

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours**

Sulos liz

Tool ID

Tool # Plan Qty Code

Accept Reject Qty

Reject Number

Insp. Stamp

280

Packaging

Packaging

Identify as per dwg & Stock Location: w/o

Bo.60 4979

Memo

0.00

290

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

p/110317

W/O:			NGES ·							
DATE	STEP	PRO	CEDURE CI	HANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Picklist Print

Tuesday, August 31, 2010 10:44:57 AM

Work Order ID: 61669

D3391-025 Parent Item:

Parent Item Name: Aft Tube Assembly

Start Date: 8/31/2010

Required Date: 9/7/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev B 06-02-07

06-03-28 IPP Rev:C

ECN773 dwg rev. D EC Update Manuf. Instructions JLM 🗆 🗆 🗆

revF dwg

EC

IPP rev D 07.03.20 IPP rev E

07.11.07

ECN 1056

rev G dwg ecn 1053p EC verified by: DD

IPP Rev:F 07-11-13 DD verified by: EC IPP Rev:G 08-09-10 revH as per dwo DD verified by EC

1	PP Rev:G 08-09-	10 revir as per uv	wg DL	vermed by:									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq 1D	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6014-090 ALUMINUM EXTRUSION		Manufactured	No			100	Each	29.0000]	L	11/2	U16	
				Location		Loc	<u>Oty</u>	Loc Code					
√D3670=4-200 }			21.	LG	56572	220	29 29	(4,0000			-		
		Manufactured	No			230	Each	64.0000	4	4		Θ_{i}	£1/03
(SPACER)				Location		Loc		Loc Code		Ç	86	04/	
				LG	57349		64 ·				-		
D2646		Manufactured	No		קדיט <i>ו</i>	270	Each	71.0000	1	1 M J	1/03	1,1	

Aft Cap

LAST ONE nest in batch Location Loc Oty Loc Code FP-4 62 57332 62 FP6 52663

W/O:			V	VORK ORDER CHANG	FS					• •
DATE	STEP	PRO		CEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC			ion B	<u> </u>	Verific	ation	Approval	Approval
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Picklist Print

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Page 2

Work Order ID: 61669 Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly Required Date: 9/7/2010 Start Date: 8/31/2010 Start Qty: 1.00 Required Oty: 1.00 D3537-1 8.0000 270 Manufactured Each 1103/17 Wearpad Loc Qty Loc Code Location 1365057 FP 55465 FP17 7 57713 3 60491 4 D3537-7 270 Each 17.0000 Manufactured No 11/03/17 Wearpad Location Loc Otv Loc Code FP 7 46346 FP16 10 10 56831 D3553-1 Manufactured No 270 Each 43.0000 Gasket Location Loc Oty Loc Code FP 43 33868 1 56568 42 D3553-3 Manufactured 270 Each 47.0000 No Gasket Loc Qty Location Loc Code FP 47 53480 47 X

Dart Ae	rospace	Ltd							
W/O:			W	ORK ORDER CHANGE	S				
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DATE	STEP	Description of NC	1	Corrective Action Section	B Sign	0 1	cation	Approval	Approval
	O, L,	Section A	Initial Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector

Picklist Print

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Page 3

Work Order ID: 61669 D3391-025 Parent Item: Parent Item Name: Aft Tube Assembly Required Date: 9/7/2010 Start Date: 8/31/2010 Start Qty: 1.00 Required Qty: 1.00 D3672-1 917.0000 Manufactured 270 Each 2 11/03/17 Phenolic Washer Location Loc Qty Loc Code ST077 917 42329 150 52505 767 ALS4-1032-130 Purchased No 260 Each 3,094.000 1103/17 Insert Location Loc Qty Loc Code PKG11 2902 114723 2902 11116864 ST282 153 110511 10 114407 143 39 ST381 114654 39 ALS4-1032-225 Purchased No 270 Each 5,418.000 12 12 Insert Location Loc Qty Loc Code PK011 5418 X(Z 110768 5418

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W/O:			WC	RK ORDER CHANGE	S	·····			•
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Tuesday, August 31, 2010 10:44:57 AM

Work Order ID: 61669 Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly Required Date: 9/7/2010 Start Date: 8/31/2010 Start Qty: 1.00 Required Qty: 1.00 AN3C4A 270 1,567.000 6 Purchased No Each 11/03/17 BOLT Location Loc Qty Loc Code ST303 500 M117010 115438 500 ST350 1067 114108 14 114416 12 114523 2 114941 39 115300 1000 AN3C5A 270 Each 1,072.000 Purchased No H 1103/17 Bolt Location Loc Oty Loc Code ST350 1062 11 114330 115015 251 115108 300

115316

115371

115422

113121

ST351

1115835

300

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10

Dart Ae	rospace	e Ltd						
W/O:		` `	WC	RK ORDER CHANGE	ΞS			
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Picklist Print

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Work Order ID: 61669

Parent Item:

D3391-025

Parent Item Name: Aft Tube Assembly

Purchased

No

Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 1.00

Required Qty: 1.00

AN960C10L

NAS1149C0332 R

270

Each 155.0000

10 10

11/03/17

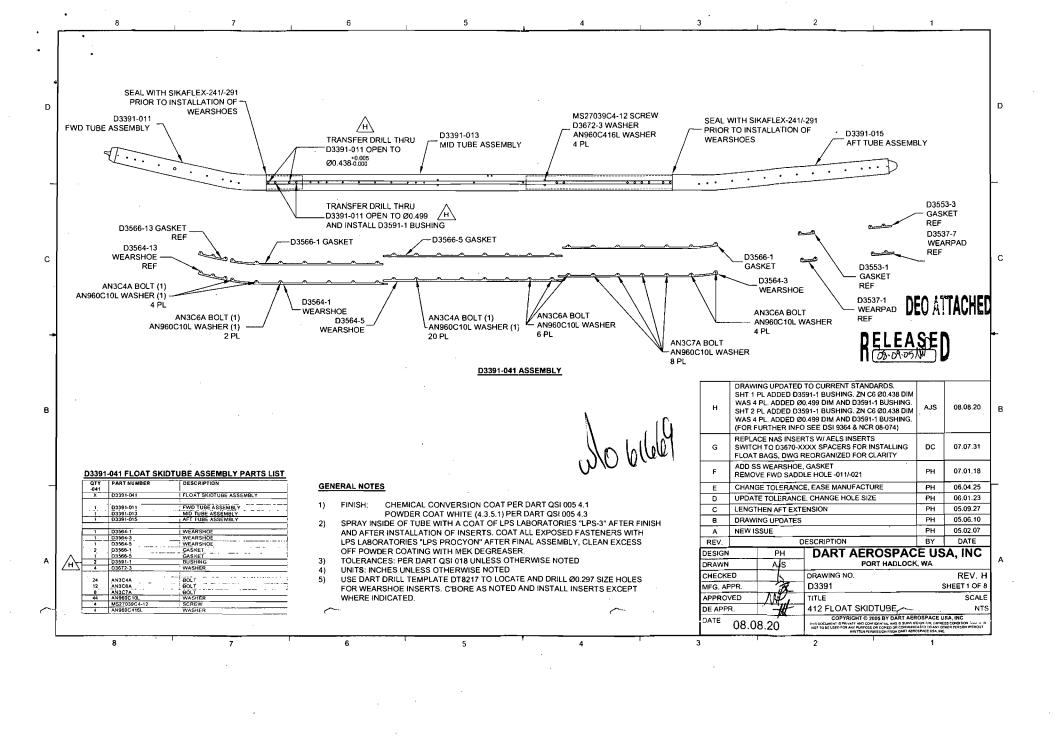
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	Location	Loc Qty	Loc Code	
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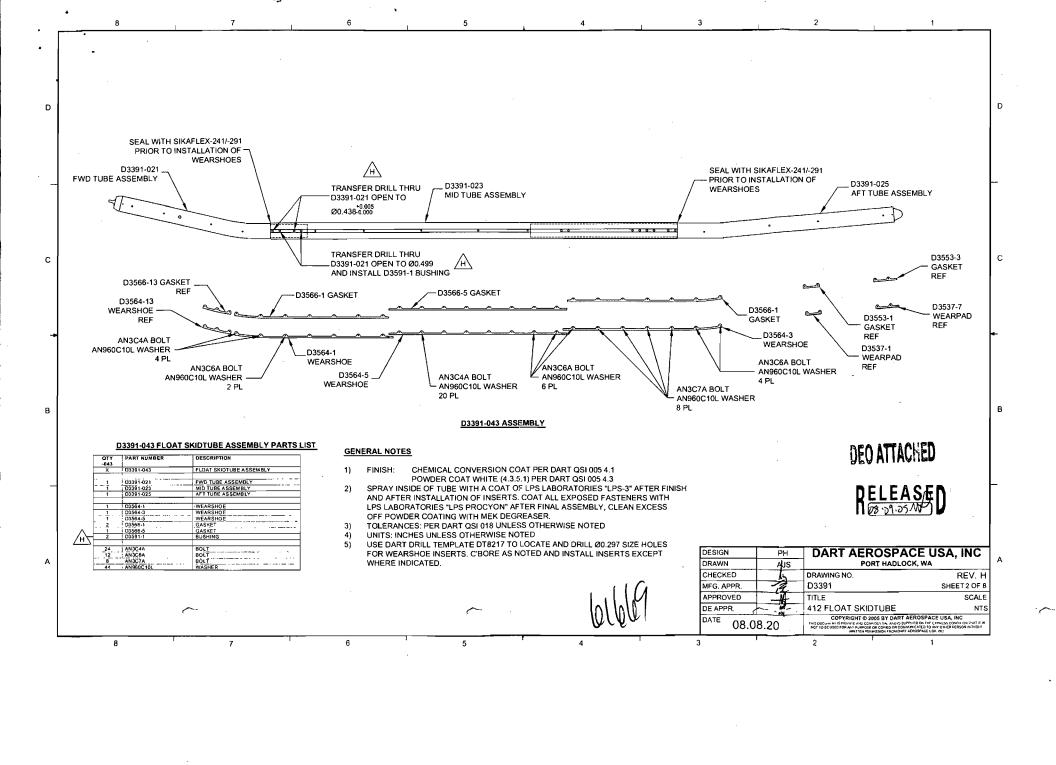
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W/O: \				RK ORDER CHANG	GES					
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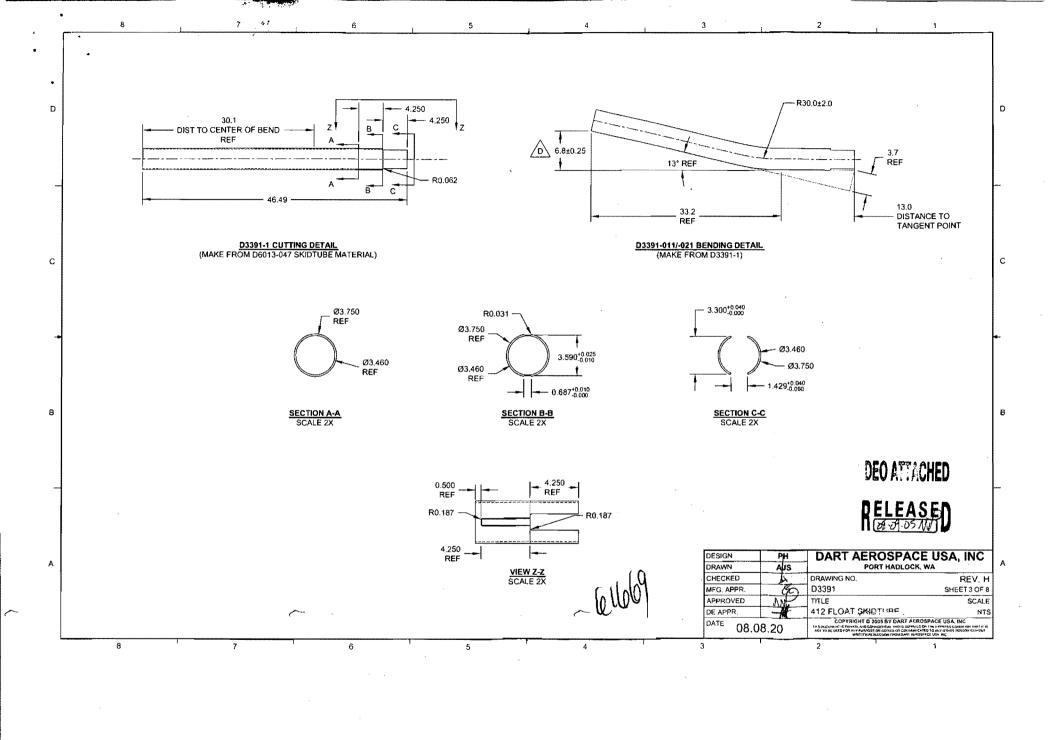
DART AEROSPACE LTD	Work Order:	61663.
Description: Float Skidtube (412)	Part Number:	D3391-3
Inspection Dwg: D3391 Rev: H		Page 1 of 1

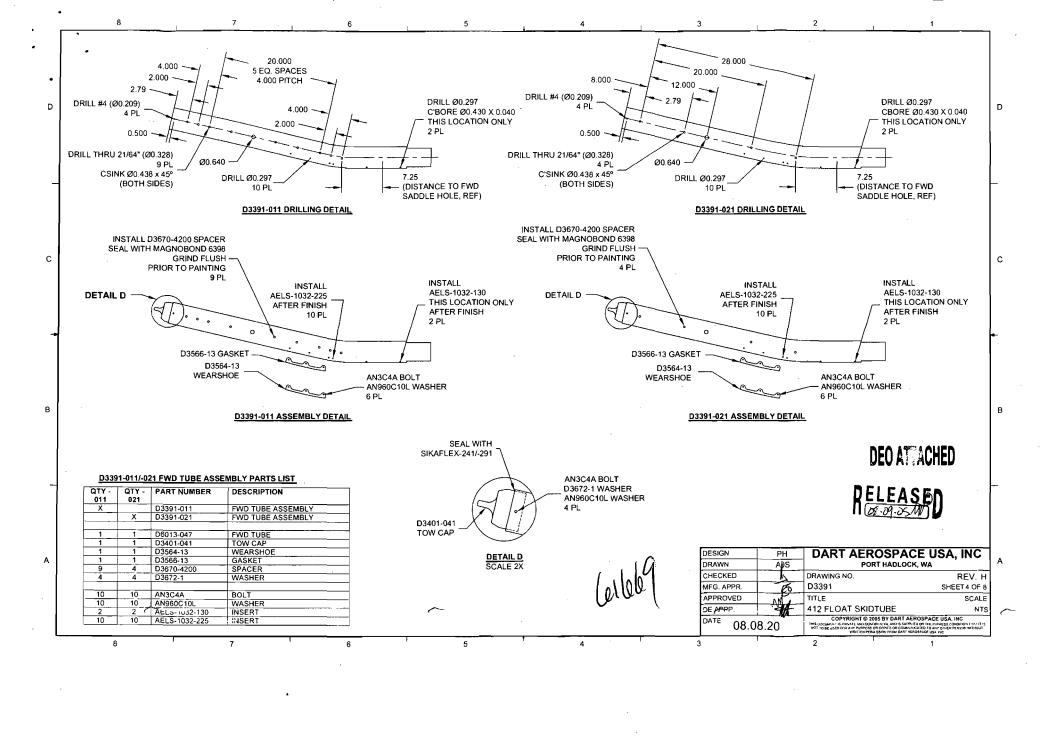
		FIRS	T ARTICLE IN	ISPECTI	ON CHE	CKLIST -		•
		;	First Artic	cle	Prot	otype		
	rawing nension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Com	ments
			Lat	he Section	1	_	1	
1	4.000	+/-0.010	14.00			FAM	SA	-(
	3.500	+/-0.010	3.4/25			Vela	21%	~ ₹
	88.93	+/-0.030	88,93			iano	27	-1
4	4 995	+/-0.030				J		, ,
	3.200	+/-0.010	03206			Vera	84.	5
	38.93	+7-0.030						
	3.750	+/-0.010	03.748			(les -	7.7	<u> </u>
30°	° x 160" namfer	+/-0.010	30 ×166			Ver-	24-	5
	Meas	ured by:	- h			Date:	cali	1/30)
					~ 7. * *********************************			
	Aud	ited by:		.,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Date:		
			HA	AS Section	n			
•	1.526	+0.000/-0.030	1.515			NEW CINC-05		
7	7.500	+/-0.010	1,500					
2	7.750	+/-0.010	21150			m-tupe		
3	1.750	+/-0.010	31.750					
3	5.250	+/-0.010	35,250			~		
	3.300	+/-0.010	3,300			Jein Cheda		
	0.200	+/-0.010	:201	/		u u		
	3.520	+/-0.010	3.517	/				
	0.687	+0.010/-0.000	-693	1		MIC JLMY		·
	0.062	+/-0.010				yern che-02		
			-062			R-G		
9	0.484	+0.005/-0.001	.487					
	Meas	ured by:				Date:	11/02/14	
	Aud	ited by: It				Date:	11.2.5	<i>y</i> -
Rev	Date	Change		``		R	evised by	Approved
Α	06.04.24	New Issue	P/O D3391-015/	/-025	*		J/JLM	4
В	06.06.19	Dwg revision up					J/JLM	
C 07.04.20 Ø0.208 dimension removed							J/JLM	
D 07.09.06 0.400 dimension removed							J/JLM J/EC/DD	-
E F	07.11.23	Dwg Rev. updat	ed ated per Rev H a	DO SOM POR	-028		J/EC/DD	
G.	09.04.27	Dimension 0.200		ind HOLLUS	-020	K		<u> </u>
<u> </u>	03.11.10	Difficultion of O.20	JUNETUR				<u> </u>	

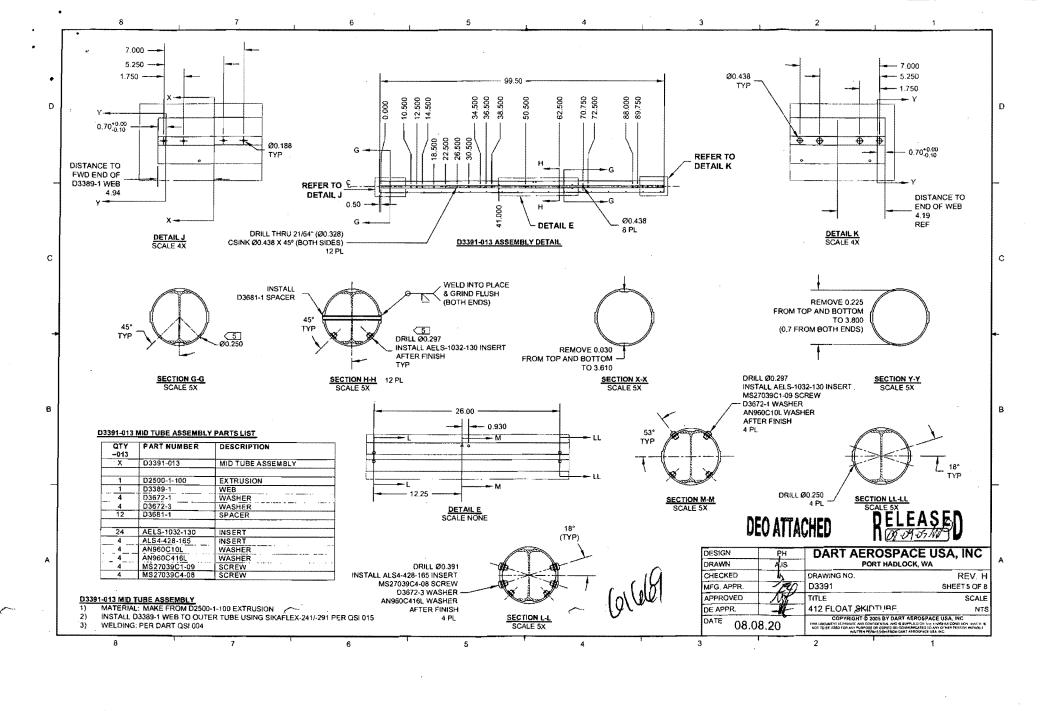


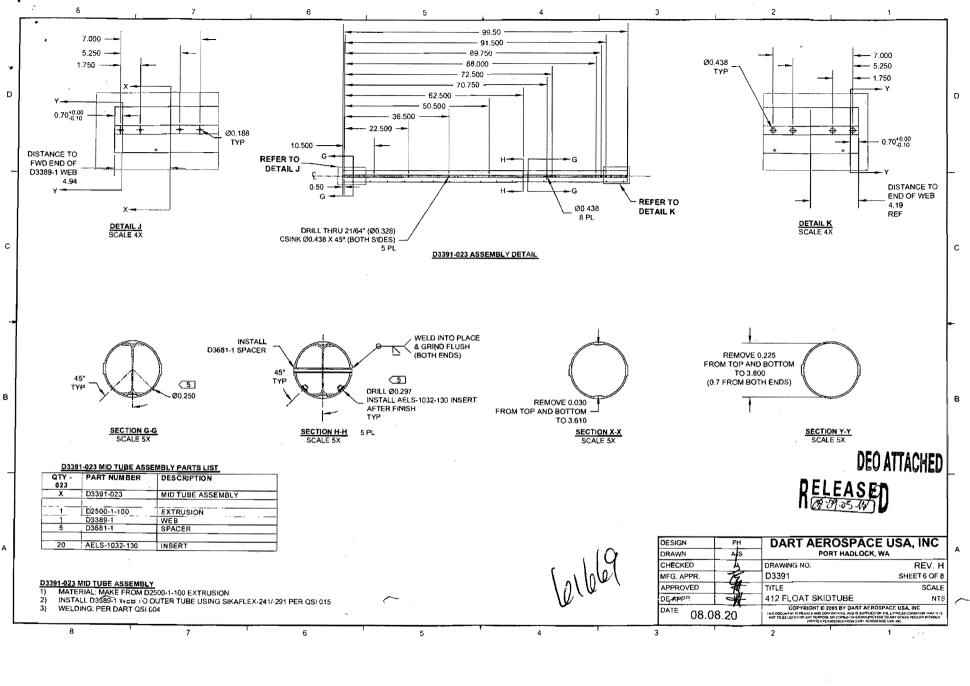


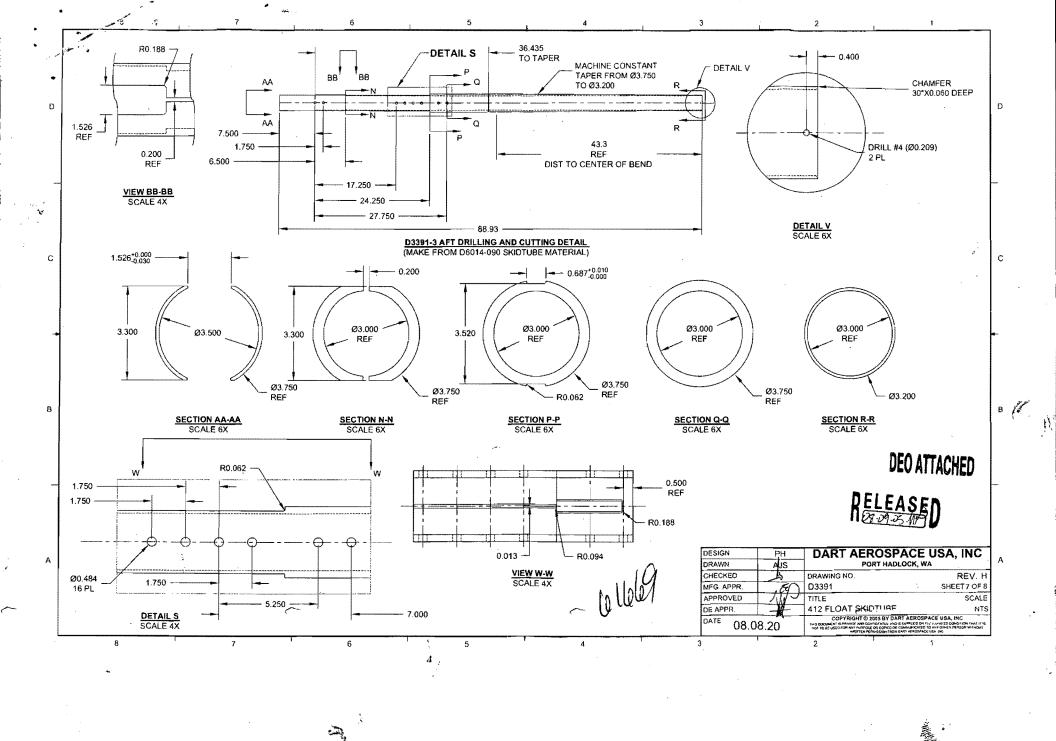


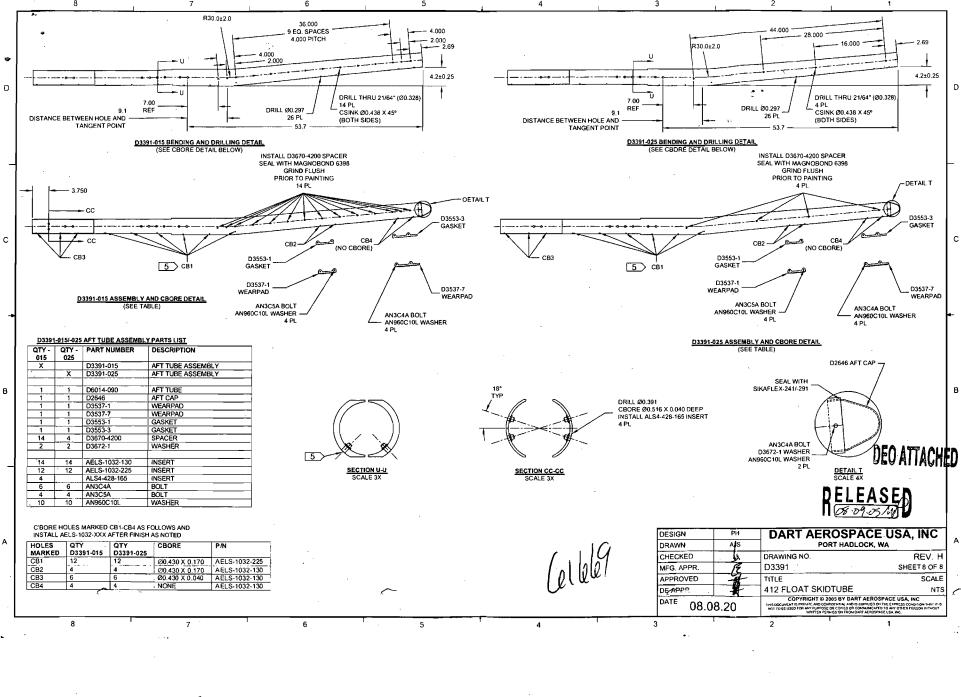












DRAWING	NO.	TITLE			REV. H	DART A	EROS	PACE USA, II	VC D.E.O. N	IO.	SHE	ET NO.	SCALE
D3391°		412 FLOAT	SKIDTUBE			ENG	INEEF	RING ORDER	D3391	-H-1	SHEE	T 1 OF, 1	NTS
DRAWN	Ú.)	CHECKED	<u> </u>		MFG. A	PPR.	γ	APPROVED	Nap	DE APPR.	-#>	-
DATE	09.09	.23	DATE	04.04	1,24	DATE	09	09/25	DATE	09/09/30	DATE	09/09/	ှိ ဗ

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

DELEASE 7 2010 -02- 0 2

JAP.

